
Procure-to-Pay Capability Summary

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SUBJECT: Documenting NIST SP 800-171 DoD Assessment Results in the Supplier Performance Risk System (SPRS)

BACKGROUND: Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting, requires contractors and subcontractors to implement the security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, Protecting Controlled Unclassified Information (CUI) in Nonfederal Systems and Organizations, when covered defense information resides on, or transits through, the contractor's or subcontractor's internal information system.

POLICY: Under Secretary of Defense (Acquisition and Sustainment) (USD(A&S)) memoranda, "Strategically Implementing Cybersecurity Contract Clauses," dated February 5, 2019, and "Assessing Contractor Implementation of Cybersecurity Requirements," dated November 14, 2019, direct the development and implementation of a standard methodology to assess a contractor's implementation of NIST SP 800-171, and directs that assessment results be posted in the Supplier Performance Risk System (SPRS) to provide DoD Components with visibility to the results of these strategic assessments.

INFORMATION TECHNOLOGY INFRASTRUCTURE: NIST SP 800-171 DoD Assessment results are posted in SPRS and protected in accordance with the standards set forth in DoD Instruction 5000.79, Defense-wide Sharing and Use of Supplier and Product Performance Information (PI), available at <https://www.esd.whs.mil/Portals/54/Documents/DD/issuances/dodi/500079p.PDF?ver=2019-10-15-115609-957>. Authorized representatives of the Contractor for which the assessment was conducted may access SPRS to view their own results in accordance with the SPRS Software User's Guide for Awardees/Contractors available at https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf.

DATA STANDARDS: SPRS leverages the Procurement Data Standard, as well as data from the System for Award Management, in analyzing supplier risk.

IMPACT: DoD Components may rely on NIST SP 800-171 DoD Assessment results posted in SPRS in lieu of including requirements to assess implementation of NIST SP 800-171 on a contract-by-contract basis.

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